First and Final Bill

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of the work:- Supply water through water Tanker in Kempegow da in Ward No-01 of Yelahanka Sub Division.						
	Job Code No:- 001-20-000113						
	Est cost :- 5.00 lakhs						
	Sanction Amt:- Rs. 4,88,275.00/-						
	Work Order No:- BBMP/CE/YNK 0/EPHT-01/W.O/107/2021-22 D: 17-08-2020.						
	AS No:- BBMP/CE/AS/YNK 2/PP/253/2019-20 D: 27-03-2020						
	TS No:- BBMP/EE/TS/YNK D/09/2020-21 D: 12-04-2020						
	Budget Head:- P 1802 Water Supply New Areas.						
	Agency Name:- Sri GANESH (SHREE ANNAPOORNESHWARI ENTERPRISES) No. 910, 2nd Stage Behind KHB, Yelahanka New Town, Bangalore - 560064.						

From

Name of Agency & Nature of work	Number	Dimensions Length	Breadth
	3	4	5
	Item No. 20 PWD S		
Kg of KLVIII Lab Attendance			
Day	105.00 Days	@ Rs.	
Kg of KLVIII Lab Attendance	Item No. 24 PWD SR		
Day	105.00 Days	@ Rs.	
Supply of water to public (P			

M. A. R. 57 (Rule 116) No. E 492828
Measurement Book

Reference to last Measurement 8

erial No. .....
ame of work ..... From ..... To .....
ame of Contractor of nature of Agency .....
ate of commencement of work .....

Kempegowda Division

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	1) Tractor 50 HP (P XLVIII Item No. 20 PWD SR 2018-19) Qty carried from Attendance						
	Qty	105.00 Days	@ Rs. 2082.00 / Day			= Rs. 218610.00	
	2) Rate Tanker (P XLVIII Item No. 24 PWD SR 2018-19) Qty Carried from Attendance						
	Qty	105.00 Days	@ Rs. 402.00 / Day			= Rs. 42210.00	
	3) Mazdoor for Supply of water to public (P XLVI Item No. 06 PWD SR 2018-19)						

22
08.2020
20

New

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty carried from attendance						
	Qty.	105.00	Days	@. 436.00	/Day	= Rs. 45780.00	
4	Water (P x x I x Item No. 745 DSD SR 2018-19) (Rs. 40 per KL = 1000/40 = 0.04 x 5000 ltr tanker = 200 Rs)						
Verified	Qty carried from attendance						
	Qty	657.00	ltrs	@. 196.00	/ltr	: Rs. 128772.00	
				Sub Total		Rs. 435372.00	
				Add 12% GST		: Rs. 52245.00	
				Grand Total		: Rs. 487617.00	

Asst. Executive
Yelahanka Sub
(BBMP Ynk
Yelahanka, Ba

M. A. R. 57 (Rule 116) No. E 492829

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate 1) The above work has been completed satisfactorily 2) No departmental issues are made to the contractor. Asst. Engineer Asst. Executive Engineer Yelahanka Sub. Division (BBMP Ynk 31) Yelahanka, Bangalore 1/02/21						

Reference to last Measurement 8

45750 ✓

1000/40

125772.00 ✓

35372.00 ✓

224500 ✓

76/7 00 ✓

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						SBR 45/21-22 3/12/21	

Gross Amt =Rs 487617/-
FSD = Rs -
CC = Rs 4354/-
SSD = Rs 43541-
IT = Rs 4876/-
LC = Rs 4876/-
CBF = Rs 4881-
Royalty = Rs 68251-
T.D. = Rs 25732/-
Net Amt = Rs 461844/-

Audited & Admitted for Rs. 487617/-
461844/- By Cheque
and Rs. 25733/- By Adjustement

Accts Supdt
Yelahanka Division
BBMP

Exe Engineer
Yelahanka Division
BBMP

Serial No.
Name of work
Name of Contractor of nature of Agency
Date of commencement of work

Date	Full description, etc, of work	Number	Length
1	2	3	4